

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-D-T061			2. DELIVERY ORDER/CALL NO. 0052		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC04		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586) 574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large Business Performing in U.S.			CODE OFCK2		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		<input type="checkbox"/> Oral <input type="checkbox"/> Written		Quotation _____, Dated _____.							
				furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Fixed-Price Redetermination KIND OF CONTRACT: Service Contracts				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586) 574-5268 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$16,638.29		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

SUPPLEMENTAL INFORMATION

The Contractor shall install 320 Combat Identification Panel (CIP) kits on the M1114 Up Armored HMMWV (UAH) at the PM LTV facility located in Fairfield, Ohio. The effort under this Task Order shall be done in accordance with the Scope of Work as shown in Narrative C001 of this Task Order.

The Total Ceiling dollar amount of this Task Order is \$16,638.29, broken out as follows:

- i) Ceiling "labor" dollar amount for this Task Order is \$16,580.80.
- ii) Ceiling "travel" dollar amount for this Task Order is \$0.00.
- iii) Ceiling "material" dollar amount for this Task Order is \$57.49.

The maximum labor "hours" available under this Task Order is \$400.00, broken out as follows:

<u>JOB CATAGORY</u>	<u>HOURS</u>
AUTO MECHANIC	400

The Performance Period for this Task Order is from the date of award to 4 June 2004.

The Performance Certifiers for this Task Order are David Concilio, E-mail: David.Concilio@IEWS.monmouth.army.mil, Phone: (732) 427-5045 or Alvin Horhn, E-mail: Avlin.Horhn@IEWS.monmouth.army.mil, Phone: (732) 532-6139.

The Wage Determination No: 1994-2413, Rev. No. 20, dated 06/18/2003 is incorporated into this Task Order by reference only.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified				
0001AA	<u>SERVICES LINE ITEM</u> NOUN: CIP KIT INSTALL (LABOR) PRON: EH41W997EH PRON AMD: 01 ACRN: AA AMS CD: 5D 5D05 P121000 CUSTOMER ORDER NO: MIPR4BPA9RPA48 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 04-JUN-2004 \$ 16,580.80				\$ 16,580.80
0002	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u> NOUN: CIP KIT INSTALL (MATERIAL) PRON: EH41W997EH PRON AMD: 01 ACRN: AA AMS CD: 5D 5D05 P121000 CUSTOMER ORDER NO: MIPR4BPA9RPA48 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 04-JUN-2004 \$ 57.49				\$ 57.49

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Work (SOW)
To install Combat Identification Panel (CIP) kit
On the M1114 Up Armored HMMWV (UAH)

TASK Definition: The objective of this effort is to install 320 CIP Kits on M1114 UAH at the contractors facility located in Fairfield, OH within the next 6 months.

Task 1: Receipt of CIP Kits.

The contractor will receive CIP Kits from the PM TIMS. Contractor will store CIP Kits in the contractor facility until installed on vehicles. It is estimated that 320 CIP Kits will be shipped and will require installation on the M1114 UAHs. CIP kits will be incrementally shipped based on projected production estimates from PM LTV. After installation on vehicles, the contractor will add CIP Kits to the vehicle transfer document, provided with each vehicle.

Task 2: CIP Kit Installation.

The contractor will install one (1) each CIP Kit NSN 2320-01-472-5882 or NSN 2320-01-472-5884 (see installation instructions) on the M1114 UAH after a DD250 is signed by PM LTV as accepted by US Army. Installation will be in accordance with installation instructions included in CIP Kit and provided below. There is one (1) deviation from installation instructions that is required under this Task Order, and that is the side panels (2 each) are installed on the rear doors instead of the front doors, as stated in the instructions.

Subtask A. Contractor will install front CIP (2 each) in accordance with installation instructions.

Front Panel (two man operation)

1. Remove screws, washers and nuts from the front edge of the top grill on the hood. Place strip - DTA178378-1 or -2 on top of the grill (Two spiral loops on the strip must be toward the front of the vehicle). Attach the strip and grill to the hood using existing screws, washers and nuts. (If the vehicle is equipped with a brush guard, the strip does not need to be used).
2. Remove screws, washers and nuts from the rear edge of the hood grill. Place the front plate DTA178377-1 or -2 on top of grill. (Two posts on the front plate must be toward the rear vehicle). Attach plate, lanyards DTA178821-2 and the grill to the hood using existing screws, washers and nuts.
3. Remove two center screws, washers and nuts from the hood-centering bracket located at rear edge of hood. Place the rear plate DTA178376-1 or -2 on top of the hood. (Post on the rear plate must be toward the front of the vehicle). Use the front pair of mounting holes for the metal panels and the rear pair of holes for the plastic panels. Attach plate and lanyard DTA178821-2 to the hood existing new screws, MS90728-10 and existing washers and nuts.
4. Attach one pin DTA178374-1 or -2 to each lanyard.
5. Place one panel DTA178401-1 or 2 over the posts on the front plate and rear plate. (The taped side of the panel must face upward) Secure panel with pins.
6. Attach the top of the second panel to the front of the vehicle using strap 8690486 or -1 (this is the longest of the three straps). Thread the strap through the holes in the top of the panel. Wrap the strap around the spiral loops on the strip. Tighten the strap. (If the vehicle is equipped with a brush guard and the strip is not used, wrap the strap approximately 4 inches below the top of the brush guard and follow the mounting instructions below. Attaching the panel on top of the brush guard will block the airflow to the radiator.
7. Attach the bottom corners of the second panel to the vehicle frame using the tow straps 8690473 or -1. Thread straps through the panel. Thread S hook DTA178462 onto each strap. Thread loop MS51940-3S onto each strap to prevent the S hook from falling off when the strap is unfastened. Attach each S hook to any accessible hole in the vehicle frame or to the vehicle tie down loops behind the front bumper. Tighten all three straps; ensure that the panel is not pulled above the strip with two spiral loops. (If panel is pulled up to high, it will block the path of the cooling air that needs to go through the top grille radiator.)
8. To turn off the panels stow them on top of the hood. Remove the pins, which secure the top panel and turn the panel over (taped side down). Remove the front panel by loosening only the top strap just enough to allow the two lower straps to be unhooked from the vehicle. Unhook the top strap from two spiral loops. Keep all straps attached to the panel. Place the panel (taped side down) on top of the other panel. Tuck straps under panels and secure both panels by replacing pins in posts.

Subtask B. Contractor will install right and left side CIP in accordance with installation instructions.

Left side Panel

1. Remove the left side panel from the panel assembly.
2. Position the frame on the left side of the vehicle aligning the panel on the rear door assembly. When an acceptable position is obtained, mark the outline of the left side panel frame on the vehicle. Thoroughly clean marked area of the vehicle surface with Ethyl Alcohol (NSN 6810-00-127-4532) and let dry.
3. Spray the vehicle area that will be covered by the Velcro hook with tape adhesive primer (NSN 8040-00-938-

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- 68600). Remove the protective backing from the Velcro Hook, which is attached to the Velcro Pile on the panel frame
- Position the left side panel frame on the marked outline on the vehicle and firmly press into place.
 - Install the louvered panel insert into the frame with the thermal tape facing up.

Right Side Panel

- To install the right side panel on the rear passenger door, repeat steps 1-5 above.

Subtask C. Contractor will install rear CIP panel in accordance with installation instructions.

Rear Panel

- Remove the lower vertical strap bracket, top hole replace with existing hardware. Bottom hole, remove insert and drill 9/32 inch hole.
- Attach plate assembly DTA178370-1 or -2 and two lanyards DTA178821-2 to bracket A DTA178372-1 or -2 and bracket B DTA178373-1 or -2 (Bottom legs of the brackets must face away from each other). Assemble these parts using four screws MS90728-6, six washers MS27183-10 and four nuts MS51922-1
- Place the rear assembly on top of the hatch. Position it so that it is as far to the rear of the vehicle as possible without interfering with operations of the hatch latch. On the hatch surface, mark location of four 9/32 inch vehicle mounting holes in brackets A and B. Move the rear assembly out of the way and drill four 9/32 inch diameter holes through the hatch at the marked positions.
- Before attaching the rear assembly to the hatch using four screws MS90728-10, eight washers MS27183-10 and four nuts MS51922-1 install silicone adhesive around holes
- Attach one pin DTA178374-1 or -2 to each lanyard.
- Secure the hinged plate assembly in the open on or closed-off position by inserting pins through holes in the posts.

Task 3. Preparation for Shipment to Theater.

Upon completion of installation of five (5) panels, the contractor will remove the panels and store inside vehicle for shipping to theater. Remove front panels, mounting straps, and both side panels and store inside vehicle. Rear panel to remain mounted per instructions in the OFF position. Panels should be packed in the original shipping boxes for each individual panels. Straps for the front panel DO NOT need to be removed from the parts bag, but need to be placed back in the front panel shipping box.

Task 4. Accountability of Installed CIP Kit.

Contractor will insure that the CIP kit has been entered on the vehicle equipment list by NSN and quantity of one (1) each prior to shipment of the vehicle. Contractor will supply to PM TIMS a weekly status report (see attached CDRL) that includes the M1114 UAH vehicle serial number for each vehicle that a CIP kit has been installed and the total number of vehicles that have had CIP kits installed.

The Contractor will provide all tools necessary to complete Task 2 at the contractors facility. PM TIMS will provide the required number of CIP kits as GFE to the contractors facility.

The Performance Certifiers for this Task Order are David Concilio, E-mail: David.Concilio@IEWS.monmouth.army.mil <<mailto:David.Concilio@IEWS.monmouth.army.mil>>, Phone: (732) 427-5045 or Alvin Horhn, E-mail: Avlin.Horhn@IEWS.monmouth.army.mil <<mailto:Avlin.Horhn@IEWS.monmouth.army.mil>>, Phone: (732) 532-6139.

The Performance Period for this Task Order is 6 months from the date of award for the installation of 320 CIP Kits.

*** END OF NARRATIVE C 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN STAT	ACCOUNTING CLASSIFICATION	NUMBER	STATION	AMOUNT
0001AA	EH41W997EH	AA	1	21	42020000046500005D5D05P25FB S28043	W15GK8 \$ 16,580.80
	5D 5D05 P121000					
	MIPR4BPA9RPA48					
0002AA	EH41W997EH	AA	1	21	42020000046500005D5D05P25FB S28043	W15GK8 \$ 57.49
	5D 5D05 P121000					
	MIPR4BPA9RPA48					
					TOTAL	\$ 16,638.29

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42020000046500005D5D05P25FB	S28043		W15GK8	\$ 16,638.29
						TOTAL	\$ 16,638.29